

Receiving Report

Date: 16-05-25

Batch No: 134852

Supplier: Aviall

Dart P/O: 32404

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 

Production/Admin:
 Date
 Received/Costing
 Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32404

Purchase Order Date 5/17/2016

PO Print Date 5/18/2016

Page Number 1 of 5

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED

Contact Name

Vendor Phone

905-676-1695

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

E-MAILED
MAY 18 2016

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						
1	3M8681-4	Abrasion Strip 4"	5/20/2016		216.00 f	\$6.78	\$1,464.72
			Yes				
			5/20/2016				

AS PER DWG D2856 REV. A

B146265

MATERIAL OUTDOOR GRADE POLYURETHANE PROTECTIVE, CLEAR TAPE 3M P/N:9681 OR 8681HS

SHELF LIFE 613 DAYS EXP: 014/20/2018

Line Total:

\$1,464.72

2 AN3-11A

Bolt

5/20/2016 FN

Yes

5/20/2016

100.00

Each

\$0.11

\$11.00

Line Total:

\$11.00

3 AN3-14A

Bolt

5/20/2016 FN

Yes

5/20/2016

30.00

Each

\$0.13

\$3.90

PO Instructions: Fedex Acc#151793240

Note:

5/18/2016

8016-05-25



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
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Page Number 2 of 5

Order From :

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USA

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1270 ABERDEEN
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CANADA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

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EXW - (Ex Works)

				Line Total:	\$3.90
4	AN3H5A ✓	Bolt	5/20/2016 Yes 5/20/2016	25.00 Each ✓	\$0.36 ✓ \$9.00
350				Line Total:	\$9.00
5	AN4-13A ✓	Bolt	5/20/2016 FN Yes 5/20/2016	400.00 Each ✓	\$0.18 ✓ \$72.00
621 003				Line Total:	\$72.00
6	AN4-6A ✓	BOLT	5/20/2016 FN Yes 5/20/2016	200.00 Each ✓	\$0.13 ✓ \$26.00
621 003				Line Total:	\$26.00
S/L 05-25				Line Total:	\$26.00

PO Instructions: Fedex Acc#151793240

Note:

5/18/2016



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Page Number 3 of 5

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USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

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FOB

EXW - (Ex Works)

7	AN5-15A ✓	Bolt	5/20/2016 Yes 5/20/2016	FN	35.00 Each	\$0.32	\$11.20
Line Total:							\$11.20
8	CR3213-4-05 ✓	RIVET	5/20/2016 Yes 5/20/2016	FN	100.00 ✓ Each	\$0.33	\$33.13
Line Total:							\$33.13
9	MS20470AD4-6 ✓	RIVET	5/20/2016 Yes 5/20/2016		1,566.00 ✓ Each	\$0.01	\$16.97
Line Total:							\$16.97
10	MS27039-1-15 ✓	Screw	5/20/2016 Yes 5/20/2016	FN	100.00 ✓ Each	\$0.13	\$13.00

PO Instructions: Fedex Acc#151793240

Note:

5/18/2016

Spoke 05-25



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Purchase Order Date 5/17/2016

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Page Number 4 of 5

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VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
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Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

11	MS35207-263	Screw	5/20/2016	FN	100.00	Line Total:	\$13.00
			Yes		Each	\$0.03	\$3.00
			5/20/2016				

12	NAS1149D0463J	WASHER	5/20/2016	FN	1,000.00	Line Total:	\$3.00
			Yes		Each	\$0.03	\$30.00
			5/20/2016				

13	NAS1149F0563P	Washer	5/20/2016		200.00	Line Total:	\$30.00
			Yes		Each	\$0.02	\$4.00
			5/20/2016				

Line Total: \$4.00

PO Instructions: Fedex Acc#151793240

Note:

5/18/2016



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Page Number 5 of 5

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USA

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CANADA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

14 71401-45

PROCUREMENT
QUALITY CLAUSES

5/20/2016

1.00 ✓

\$0.00

\$0.00

No

5/20/2016

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A014 SHELF LIFE CONTROLLED MATERIAL; 70% SHELF
LIFE REQUIRED

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Sp/6 05-28

Line Total:

\$0.00

PO Total:

\$1,697.92

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 3

Change Date: 5/18/2016

CL



BOX CONTENT LIST



ODO: 310004265119

ROUTE: FDXIPA

PAGE: 1 of 3
DATE: 05/19/2016
TIME: 20:50:18

Handling Unit: 110000000493140722

Packed at WorkCenter: SI09

CUSTOMER PO:32404
ORDER NUMBER:8003118636B CU10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
OS CU10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
OS 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
F DFW AIRPORT TX 75261
R USA
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM			
00010		27	021200-24987=27 TAPE: PPT,CLR,4INX36YD	2	2	EA			
			BATCH 7364180952 Exp Date: 01/20/2018		2				
00020		28	AN3-11A=28 BOLT: HEX HD,ST	100	100	EA			
			BATCH 7364182582 Exp Date:		100				
00030		28	AN3-14A=28 BOLT: HEX HD,ST	30	30	EA			
			BATCH 7364201253 Exp Date:		30				
00040		28	AN3H5A=28 BOLT: HEX HD,ST	25	25	EA			
			BATCH 7364160947 Exp Date:		25				
00050		28	AN4-13A=28 BOLT: HEX HD,ST	400	400	EA			
			BATCH 7364212938 Exp Date:		400				

Spill 05-25

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CERTIFICATE OF CONFORMANCE

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DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.



BOX CONTENT LIST



ODO: 310004265119

ROUTE: FDXIPA

PAGE: 2 of 3
DATE: 05/19/2016
TIME: 20:50:18

Handling Unit: 110000000493140722

Packed at WorkCenter: SI09

CUSTOMER PO:32404
ORDER NUMBER:8003118636B CU10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
OS CU10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
OS 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
F DFW AIRPORT TX 75261
R USA
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM			
00060		28	AN4-6A=28 BOLT: HEX HD,ST BATCH 7364222535 Exp Date:	200	200	EA			
00070		28	AN5-15A=28 BOLT: HEX HD,ST BATCH 7364181079 Exp Date:	40	40	EA			
00080		29	CR3213-4-05=29 RIVET: BLIND,UNIV HD,100PK BATCH 7364226797 Exp Date:	1	1	PAC			
00090		28	MS20470AD4-6=28 RIVET: SOLID,UNIV HD,AL,1LB BATCH 7364253097 Exp Date:	1	1	LB			
00100		28	MS27039-1-15=28 SCREW: PAN HD,ST BATCH 7364168846 Exp Date:	100	100	EA			

SP/K-05-28

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ODO: 310004265119

ROUTE: FDXIPA

PAGE: 3 of 3
DATE: 05/19/2016
TIME: 20:50:18



Handling Unit: 110000000493140722

Packed at WorkCenter: SI09

CUSTOMER PO:32404
ORDER NUMBER:8003118636

B CU10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S CU10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
F DFW AIRPORT TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
00110		28	MS35207-263=28 SCREW: PAN HD,MACHINE,ST	100	100	EA
	BATCH 7364207667		Exp Date:		100	
00130		28	NAS1149F0563P=28 WASHER: FLT,ST	200	200	EA
	BATCH 7364238034		Exp Date:		200	

Sp/6-05-25

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BOX CONTENT LIST



ODO: 310004271542

ROUTE: FDXIPA

PAGE: 1 of 1
DATE: 05/19/2016
TIME: 11:44:00

Handling Unit: 110000000493111760

Packed at WorkCenter: SE08

CUSTOMER PO:32404
ORDER NUMBER:8003121404B CU10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
CANADA
T
OS CU10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
CANADA
T
OS 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
DFW AIRPORT TX 75261
USA
F
R
O
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
00120		28	NAS1149D0463J=28 WASHER: FLT,AL	1,000	1,000	EA
			BATCH 7364246305		1,000	
			Exp Date:			

SP/16-05-25

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PACKING LIST



DELIVERY NUMBER: 8003118636

ROUTE: US FedEx International Priority

PAGE: 1 of 3

DATE: 19MAY16

TIME: 20:51:19

EMP: 00000000

ORD TYP: ZOR 169

CURRENCY: USD

TERMS: Net 30

CUSTOMER PO: 32404
ORDER NUMBER: 1002161707
ORDER DATE: 18MAY16

B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
CANADA
T
O

S 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
CANADA
T
O

S 1000
H AVIALL CENTRAL WAREHOUSE
P DALLAS CDC
P 2750 REGENT BLVD
F DFW AIRPORT TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	27	021200-24987 TAPE: PPT, CLR, 4 IN X 36 YD	2	2	✓	0 EA	1,269.95	732.36	✓ 1,464.72
			BATCH 7364180952 Exp Date: 20JAN18		2					
00020	0	28	AN3-11A BOLT: HEX HD, ST	100	✓ 100		0 EA	0.57	0.11	✓ 11.00
			BATCH 7364182582		100					
00030	0	28	AN3-14A BOLT: HEX HD, ST	30	✓ 30		0 EA	0.65	0.13	✓ 3.90
			BATCH 7364201253		30					
00040	0	28	AN3H5A BOLT: HEX HD, ST	25	✓ 25		0 EA	1.87	0.36	✓ 9.00
			BATCH 7364160947		25					
00050	0	28	AN4-13A BOLT: HEX HD, ST	400	✓ 400		0 EA	0.94	0.18	✓ 72.00
			BATCH 7364212938		400					
00060	0	28	AN4-6A BOLT: HEX HD, ST	200	✓ 200		0 EA	0.65	0.13	✓ 26.00

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CUSTOMER COPY



PACKING LIST



DELIVERY NUMBER: 8003118636

ROUTE: US FedEx International Priority

PAGE:2 of 3
DATE:19MAY16
TIME:20:51:19
EMP:00000000

ORD TYP: ZOR 169

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:32404
ORDER NUMBER:1002161707
ORDER DATE:18MAY16B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
OS 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
OS 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
F DFW AIRPORT TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00070	0	28	BATCH 7364222535 AN5-15A BOLT: HEX HD,ST	40	40		0 EA	1.66	0.32	12.80
00080	0	29	BATCH 7364181079 CR3213-4-05 RIVET: BLIND,UNIV HD,100PK	1	1		0 PAK	81.15	33.13	33.13
00090	0	28	BATCH 7364226797 MS20470AD4-6 RIVET: SOLID,UNIV HD,AL,1LB	1	1		0 LB	88.29	16.97	16.97
00100	0	28	BATCH 7364253097 MS27039-1-15 SCREW: PAN HD,ST	100	100		0 EA	0.65	0.13	13.00
00110	0	28	BATCH 7364168846 MS35207-263 SCREW: PAN HD,MACHINE,ST	100	100		0 EA	0.14	0.03	3.00
00130	0	28	BATCH 7364207667 NAS1149F0563P	200	200		0 EA	0.14	0.03	6.00

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Sp16-0525

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CUSTOMER COPY



PACKING LIST



DELIVERY NUMBER: 8003118636

ROUTE: US FedEx International Priority

PAGE:3 of 3
DATE:19MAY16
TIME:20:51:19
EMP:00000000
ORD TYP: ZOR 169
CURRENCY:USD
TERMS:Net 30

CUSTOMER PO:32404
ORDER NUMBER:1002161707
ORDER DATE:18MAY16

B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
F DFW AIRPORT TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
------	------------	-----	---------------------	-------------------	------------------	------------------------	-----	------------	-------------------	----------------------------

WASHER: FLT,ST
BATCH 7364238034

200

2016-05-25

This is not an Invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY



A BOEING COMPANY

PACKING LIST



DELIVERY NUMBER: 8003121404

ROUTE: US FedEx International Priority

PAGE:1 of 1
DATE:19MAY16
TIME:11:46:23
EMP:00000000

ORD TYP: ZOR 169

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:32404
ORDER NUMBER:1002161707
ORDER DATE:18MAY16

B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
CANADA
T
O

S 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
CANADA
T
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
DFW AIRPORT TX 75261
USA
F
R
O
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	28	NAS1149D0463J WASHER: FLT,AL	1,000	1,000	0	EA	0.14	0.03	30.00
BATCH 7364246305					1,000					

Sp/6-0525

This is not an Invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
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CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd, DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

JR Hofmann, Director, Global Quality

19MAY16
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY



Commercial Invoice

AVALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Government Transaction Number NOEEI FTR 30.36	
Delivery Number 8003118636	
Tracking Number	Commercial Invoice Number 9303854987
Incoterms EXW Shipping Point	Ship Date 19 May, 2016

Sold To 10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Ultimate Consignee 10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Ship To 10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Freight Forwarder 400010 FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 USA Tax Number: 20-4734803
--	---	--	---

Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	021200-24987 - TAPE: PPT,CLR,4INX36YD Harmonized Tariff: 3919905060 Export Classification: EAR99 Authorization: NLRAT_MAY_2016 Sales Order: 1002161707 PO: 32404 Batch Number: 7364180952	US	2	EA	732.36	1,464.72
20	AN3-11A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_MAY_2016 Sales Order: 1002161707 PO: 32404 Batch Number: 7364182582	US	100	EA	0.11	11.00
30	AN3-14A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_MAY_2016 Sales Order: 1002161707 PO: 32404 Batch Number: 7364201253	US	30	EA	0.13	3.90
40	AN3H5A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_MAY_2016 Sales Order: 1002161707 PO: 32404 Batch Number: 7364160947	US	25	EA	0.36	9.00

SP16-05-25



Commercial Invoice

Delivery Number	Commercial Invoice Number
8003118636	9303854987

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
50	AN4-13A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_MAY_2016 Sales Order: 1002161707 PO: 32404 Batch Number: 7364212938	US	400	EA	0.18	72.00
60	AN4-6A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_MAY_2016 Sales Order: 1002161707 PO: 32404 Batch Number: 7364222535	US	200	EA	0.13	26.00
70	AN5-15A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_MAY_2016 Sales Order: 1002161707 PO: 32404 Batch Number: 7364181079	US	40	EA	0.32	12.80
80	CR3213-4-05 - RIVET: BLIND,UNIV HD,100PK Harmonized Tariff: 8308200000 Export Classification: 9A991.d Authorization: NLRAT_MAY_2016 Sales Order: 1002161707 PO: 32404 Batch Number: 7364226797	US	1	PAC	33.13	33.13
90	MS20470AD4-6 - RIVET: SOLID,UNIV HD,AL,1LB Harmonized Tariff: 7616103000 Export Classification: 9A991.d Authorization: NLRAT_MAY_2016 Sales Order: 1002161707 PO: 32404 Batch Number: 7364253097	US	1	LB	16.97	16.97
100	MS27039-1-15 - SCREW: PAN HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_MAY_2016 Sales Order: 1002161707 PO: 32404 Batch Number: 7364168846	US	100	EA	0.13	13.00
110	MS35207-263 - SCREW: PAN HD,MACHINE,ST Harmonized Tariff: 7318159000 Export Classification: 9A991.d Authorization: NLRAT_MAY_2016 Sales Order: 1002161707 PO: 32404 Batch Number: 7364207667	US	100	EA	0.03	3.00

Sp16-05-25



Commercial Invoice

Delivery Number	Commercial Invoice Number
8003118636	9303854987

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
130	NAS1149F0563P - WASHER: FLT,ST Harmonized Tariff: 7318220000 Export Classification: 9A991.d Authorization: NLRAT_MAY_2016 Sales Order: 1002161707 PO: 32404 Batch Number: 7364238034	US	200	EA	0.03	6.00

Sp/1005-25

Gross Value	1,671.52
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	1,671.52

FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US laws is prohibited.



Commercial Invoice

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Government Transaction Number	NOEEI FTR 30.36
Delivery Number	8003121404
Tracking Number	Commercial Invoice Number 9303854147
Incoterms	Ship Date
EXW Shipping Point	19 May, 2016

Sold To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Ultimate Consignee DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Ship To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Freight Forwarder FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 USA Tax Number: 20-4734803	400010
--	----------	---	----------	--	----------	---	--------

Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
120	NAS1149D0463J - WASHER: FLT,AL Harmonized Tariff: 7616108000 Export Classification: 9A991.d Authorization: NLRAT_MAY_2016 Sales Order: 1002161707 PO: 32404 Batch Number: 7364246305	US	1,000	EA	0.03	30.00

Sp/16-05-25

Gross Value	30.00
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	30.00

FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US laws is prohibited.



P.O. BOX 259
PALESTINE, TX 75802-0259

PH: (903)729-3131
Quality FAX: (903)729-1217
www.etaglobal.com

Packing Slip

342714-000

Page 1 of 1

Ship Date:

ISO9001:2008
AS9100 Rev C
Certificate NO. C0023281

Sold to: 8418

Ship to:

AVIALL SERVICES (CONTRACT)
ATTN: ACCOUNTS PAYABLE
PO BOX 619048
DALLAS, TX 75261
UNITED STATES

AVIALL SERVICES (CONTRACT)
2750 REGENT BLVD
DFW AIRPORT, TX 75261
UNITED STATES

Customer P.O.	Department	Message
45331972	500	FEDEX 0752-6857-2
Payment terms	Salesperson	B P
1%10NET30	#####	Y Y
Ship via	Freight terms	
Fed X grnd	COLLECT	

Ln Ship Quantity UOM Item / Description

0090 36000 EACH NAS1149D0463J
WASHER, FLAT
ALUMINUM ALLOY

Control #: 49493400-03-01 30200
Mfg Lot #: C145768-1
MFG: SUPERIOR WASHER & GASKET CORP
Country of origin: UNITED STATES
Control #: 49493401-03-03 5800
Mfg Lot #: 604537
MFG: SUPERIOR WASHER & GASKET CORP
Country of origin: UNITED STATES

ITEM NAS1149D0463J=28



BATCH 7364246305



TPHONGSAVAN
04/28/16

ETA certifies the products furnished on the above referenced order have been manufactured in accordance with all applicable part numbers, specifications, and descriptions. This statement is supported by a Certificate of Conformance and/or Chemical/Physical report of raw material on file at ETA or place of manufacture/supply subject to examination with proper notice (additional costs may be incurred.)

Quality Control Authority

Angela Coleman ETA
#16

Date: 04/ 20/ 16

IMPORTANT NOTICE: LIMITATION OF REMEDIES: IF this product is proved to be defective, the exclusive remedy available and ETA's only obligation shall be to replace such quantity of this product which is proved to be defective or to refund the purchase price paid for this product. ALL CLAIMS FOR DEFECTIVE MATERIAL ARE WAIVED UNLESS MADE IN WRITING WITHIN 30 DAYS FROM THE DATE OF SHIPMENT.
LIMITATION OF LIABILITIES: ETA shall not be liable for any damages, including incidental and/or consequential damage, regardless of the legal theory asserted, including negligence and/or strict liability.
Before using, User shall determine the suitability of the product for intended use. User assumes all risk and liability whatsoever in connection therewith. CHECK CAREFULLY - Reference must be made to our delivery receipt register number when making claims or request for adjustment. ALL RETURNS SUBJECT TO APPROVAL OF SELLER TO RETURN.
The foregoing limitation of remedies and liabilities may not be altered unless in writing signed by the President of ETA GLOBAL, INC.

Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.

04-20-16 03:59 PM

Mention promo code 004189 at www.rla-assist.com/promo.html

SUPERIOR WASHER AND GASKET CORP

170 Adams Avenue
Hauppauge, New York 11788
Phone: (631) 273-8282
Fax: (631) 273-8088
E-mail: swg@superiorwasher.com
Web: superiorwasher.com
(In the East)

SUPERIOR WASHER AND GASKET CORP

662 Bryant Blvd
Rock Hill, South Carolina 29732
Phone: (803) 366-3250
Fax: (803) 366-3511
E-mail: swg@superiorwasher.com
Web: superiorwasher.com
(In the South)

ETA GLOBAL, INC
5500 WEST OAK STREET

PALESTINE, TX 75802

Customer Purchase Order Number 494934		Superior Order Number 604537 - 2	Superior Lot Number C145768 - 1	Tracer No. NY038605 - 1
Date 10/29/2015	Production Card	Part Number NAS1149D0463J	Quantity 39000	Tag# 1005419076/8
Drawing		Dual Cert No.		

We hereby certify that all materials and processes conform
to the required drawing specifications and that the parts
have been manufactured in the U.S.A.

and comply with DFARS 252.225.7008.7009.7010

All parts are manufactured in a Mercury-free environment

Material

2024T3 ALCLAD T3

QQ-A-250/5F

CHEMICAL FILM PER MIL-

DTL-5541 TYPE 1 CL 3 GOLD

Chemical Analysis

Si	Silicon	0.0700
Fe	Iron	0.1600
Cu	Copper	4.6000
Mn	Manganese	0.6400
Mg	Magnesium	1.5000
Cr	Chromium	0.0000
Zn	Zinc	0.0700
Ti	Titanium	0.0300
Al	Aluminium	REM

Mechanical Properties

Yield	43700
Tensile	63200
Elongation	19.8
Hardness	
Heat	724711
Magperm	
Scale	
Bend	

SUPERIOR WASHER AND GASKET CORP.

By



Richard Anderson, Jr.
Quality Control Manager



1910454732
ETA CTL# 49493400-03-01

ORDER NUMBER:604537

SUPERIOR WASHER AND GASKET CORP.

170 Adams Avenue,P.O.Box 5407

Hauppauge,New York 11788

PHONE:(631)273-8282

FAX:631-273-8088

S 3185
O ETA GLOBAL, INC
L 5500 WEST OAK STREET
D PO BOX 259

T PALESTINE TX 75802
O

SUPERIOR WASHER AND GASKET CORP.

170 Adams Avenue,P.O.Box 5407

Hauppauge,New York 11788


PHONE:(631)273-8282

FAX:631-273-8088

S 3185
H ETA GLOBAL, INC.
I 5500 WEST OAK STREET
P

T PALESTINE TX 75801
O

PURCHASE ORDER NUMBER 494934	TERMS 1%10NT30	F.O.B ORIGIN	DFS	LG
SPECIAL INSTRUCTION UPS#757517 NOOVR/UNDRSHPS				

Line No	QTY ORD.	DESCRIPTION	UNIT PRICE	QTY. SHIPPED	AMOUNT
2.	50,000	NAS1149D0463J Revision: REV 6 2024 T3 ALCLAD AMS QQ-A-250/5 CHEMICAL FILM PER MIL-DTL-5541 TYPE 1 CL 3 GOLD .5000 X .2650 X .0630 +.0200-.0050 +.0100-.0100 +.0060-.0060 SHIPPING DATES: 10/22/2015 11/18/2015		11,000	
<div> <div> PO# MAT P/N ITEM 2 QTY LOT# UNIT WT/M TOTAL WT </div> <div> 494934 ALCLAD NAS1149D0463J OF 4 11000 PCS 604537 0.8369 1@ 9.29 LBS </div> <div> SUPERIOR WASHER & GASKET CORP. 170 ADAMS AVE. HAUPPAUGE NY 11788 662 BRYANT BLVD. ROCK HILL SC 29732 </div> </div>					
<div>  1910458141 ETA CTL#:49493401-03-03 RECEIVED NOV 7 2015 </div>					

Page: 1

PARTIAL SHIPMENT

PACKING SLIP

ORDER NUMBER:604537

SUPERIOR WASHER AND GASKET CORP.

170 Adams Avenue,P.O.Box 5407
Hauppauge,New York 11788
PHONE:(631)273-8282
FAX:631-273-8088

S 3185
O ETA GLOBAL, INC
L 5500 WEST OAK STREET
D PO BOX 259

T PALESTINE TX 75802
O

SUPERIOR WASHER AND GASKET CORP.

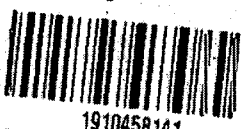
170 Adams Avenue,P.O.Box 5407
Hauppauge,New York 11788
PHONE:(631)273-8282
FAX:631-273-8088

S 3185
H ETA GLOBAL, INC.
J 5500 WEST OAK STREET
P

T PALESTINE TX 75801
O

PURCHASE ORDER NUMBER	TERMS	F.O.B	DFS	LG
494934	1%10NT30	ORIGIN		

SPECIAL INSTRUCTION
UPS#757517 NOOVR/UNDRSHPS

Line No	QTY ORD.	DESCRIPTION	UNIT PRICE	QTY. SHIPPED	AMOUNT
2.	50,000	NAS1149D0463J Revision: REV 6 2024 T3 ALCLAD AMS QQ-A-250/5 CHEMICAL FILM PER MIL-DTL-5541 TYPE I CL 3 GOLD .5000 X .2650 X .0630 +.0200-.0050 +.0100-.0100 +.0060-.0060 SHIPPING DATES: 10/22/2015 11/18/2015		11,000	
 1910458141 ETA CTL#:49493401-03-03					

Page: 1

CERTIFICATION OF COMPLIANCE

WE VERIFY THAT THE ABOVE MATERIAL IS MANUFACTURED IN THE U.S.A AND CONFORM TO THE SPECIFICATIONS INDICATED IN DRAWING AND SPECIFICATION ON SAID PURCHASE ORDER AND PARTS ARE MERCURY FREE

By Richard Anderson Jr.
QUALITY CONTROL MANAGER

3M PACKING LIST

P.O. NUMBER 0045370467

Tue Jan 19 17:10:43 CST 2016



SHIP TO:

AVIALL INC
DISTRIBUTION SERVICES
2750 REGENT BLVD
DALLAS, TX 75261-4405

CHARGE TO:

AVIALL SERVICES INC
PO BOX 619048
DALLAS, TX 75261-9048

OFFICE USE

INVOICE #: UH03089

SHIP FROM LOC: AR

WAVE #:

WORK LIST ID #:

EMPLOYEE #:

PRINTING #: 1

FORM #: A1

CUSTOMER ORDER DATE: 01/19/2016

SHIP DATE:

ORIGINAL INVOICE #:

THIS PACKING LIST CONTAINS

Pieces: 9

Weight: 90.00

MARK SHIPPING LABEL:

ITEM 021200-24987=27



BATCH 7364180952



MDO

02/04/16

LINE NBR	YOU ORDERED	SHIPPED	BACK ORDERED	BILL UNIT	UPC / 3M-ID	PRODUCT	TOT LINE WEIGHT	TOTAL PIECES
000010	18	(18)		RLS	0-00-21200-24987-7	PT# 021200-24987=27 8681HS TRANSPARENT SKIP SLIT 4 X 36 YD BULK 70-0061-9289-5	90.00	9

NOTES:

CUST PO RELEASE NBR: 0

Y

QUESTION? CALL YOUR 3M CUSTOMER SERVICE PROVIDER:

KIA XIONG 3M AEROSPACE BLDG 225-05-S-14

SAINT PAUL MN 55144-3224

PHONE (800) 235-2376 FAX (800) 435-3082

Thank you for your order

PAGE

1 of 1

Thank you for your order

AVIALL - TRUE CERTIFIED COPY | 05/19/2016 | Ship #: 8003118636 | Line: 10 | 7364180952 | Qty: 2 | CPO: 32404



Certificate of Lot Conformance

3M ABERDEEN TAPE
610 BROWN COUNTY 19 N
ABERDEEN SD 574013334 US

3M INC DISTRIBUTION SERVICES
2750 REGENT BLVD
DALLAS TX 752614405

Date certificate is prepared: Jan-29-2016

The 3M product listed below was produced in accordance with standard manufacturing processes for the product in effect at the time of manufacture.

3M Invoice Number UH03089	Customer PO Number 0045370467	Customer Part Number 021200-24987=27
3M Stock Number 70-0061-9289-5 UPC Number 00021200249877	Product Description 8681HS TRANSPARENT SKIP SLIT 4 X 36 YD BULK	
Shelf Life 24 MONTHS FROM DATE OF MFG		Storage Condition for this Product GENERAL WAREHOUSE STORAGE (<+27C/80F)

Lot Number:6020


Date of Manufacture:Jan-20-2016

Please contact your 3M Customer Service Representative if you have any questions.

Warranty and Limited Remedy: Unless stated otherwise in 3M's product literature, packaging inserts or product packaging for individual products, 3M warrants that each 3M product meets the applicable 3M specifications at the time 3M ships the product. Individual products may have additional or different warranties as stated on product literature, package inserts or product packages. **3M MAKES NO OTHER WARRANTIES OR CONDITIONS, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTY OR CONDITION OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR ANY IMPLIED WARRANTY OR CONDITION ARISING OUT OF A COURSE OF DEALING, CUSTOM OR USAGE OF TRADE.** User is responsible for determining whether the 3M product is fit for a particular purpose and suitable for user's application. If the 3M product is shown to be nonconforming within the warranty period, your exclusive remedy and 3M's sole obligation will be, at 3M's option, to replace the nonconforming 3M product or refund the purchase price.

Limitation of Liability: Except where prohibited by law, 3M will not be liable for any loss or damage arising from the 3M product, whether direct, indirect, special, incidental or consequential, regardless of the legal theory asserted, including warranty, contract, negligence or strict liability.

This certificate or any information contained in it does not amend or change any applicable 3M terms and conditions of sale.

Authorized by: Kelly Sexton 	Title: MASTER QUALITY TECHNICIAN	Date Signed: Jan-29-2016
--	---	------------------------------------

Gexpro Services - Irving (DFAR)

9500 North royal lane
Suite 130
Irving, Texas 75063
USA
Phone: 972 915-0800
Fax: 972-915-1792

ORDER NUMBER

20243326-0001



BILL TO: AVIALL SERVICES INC
PO BOX 619048
DALLAS, TX 75261-9048
972-586-1905 VI

SHIP TO: AVIALL CENTRAL WAREHOUSE
2750 REGENT BLVD.
DFW AIRPORT, TX 75261

CUSTOMER	P.O. NUMBER	ORDER DATE	PRINT DATE	SALESMAN	TAKER	ROUTE
AVIALS	0045328508	11/02/2015	12/30/1899 12:00 am	2019	2080	1

INSTRUCTION

GEXPRO DELIVERY TUES & THURS SEE PACKAGING REQUIREMENTS

CARRIER

<NONE>

ORDERED	SHIPPED	BO	LINE	ITEM NUMBER	UOM	INTERNAL USE
10,350	10,150		1	AN4-6A HEX M/B ITEM ID:10 50.0 BAG & LABEL 50 PER RoHS COMPLIANCE: N/A 2099- DATE REQ: 06/03/16 Lot: >K325BAAA Qty: 10150 MfgLot: AIRFASCO/25083/203/221 COO: US	EA	DMCEVOY 03/29/16 ITEM AN4-6A=28 BATCH 736422535

DATE REQ:11/04/15

Certificate of Conformance

It is hereby certified that all articles on this order, placed by your company, are in conformance with all the applicable requirements, specifications and drawings stated on the purchase order. This statement is supported by Certificates of Conformance or

PACKED BY	CHECKED BY	SHIPPED BY

Corporate Director of Quality Assurance

3/25/2016 10:42:09AM

PACKING SLIP

Page 1 of 1



Bailey HYD
AS9120:2009/ISO9001:2008/AC00-56A
1931 Bomar Avenue
Fort Worth, TX 76103
Ph: (817) 546-1200, Fax: (817) 546-1204

Packing Slip

Invoice #: 74673
Invoice Date: 12/23/2015
Time: 8:45:37 AM
Page: 1

To:
GEXPRO SERVICES INC.
9500 NORTH ROYAL LANE
SUITE 130
IRVING, TX 75063
ATTN: REGINA NGUYEN
Ph: 972-915-1782

Ship To:
GEXPRO SERVICES INC.
9500 NORTH ROYAL LANE
SUITE 130
IRVING, TX 75063

Cust. PO#: 20139333 Terms: 2% 10 NET 30 Ship Via: CUSTOMER PICKUP Ship Via Acc:
Order Date: 11/12/2015 # of Items: 2 # of Boxes:
Customer #: 4672 Sales Order: 332113 Ship Log #: 1 Weight:
Prepared By: DILLON FAULKNER VAT #: Cust VAT #: Ship Order:
Buyer: REGINA NGUYEN FOB: AWB: ASAP 47176 Ship Date: 12/23/2015
Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD		Unit Price	UOM	Total Amt
6	AN4-5A BOLT-MACH,AIRCRAFT MFG: AIRFASCO LOT#: 25792 MFG C OF C WITH TRACE CERTIFICATION IS ON FILE THAT INDICATES THAT THE MATERIAL COMPLIES WITH DFARS 252.225-7014 ALT 1 OR SIMILAR.	32600		0 NE			EA	
7	AN4-6A BOLT-MACH,AIRCRAFT MFG: AIRFASCO LOT#: 23109 MFG: AIREASCO LOT#: 25083 MFG C OF C WITH TRACE CERTIFICATION IS ON FILE THAT INDICATES THAT THE MATERIAL COMPLIES WITH DFARS 252.225-7014 ALT 1 OR SIMILAR.	200 30000		0 NE			EA	
20 Boxes								
128								

WE HEREBY CERTIFY THAT THIS MATERIAL HAS BEEN MANUFACTURED IN ACCORDANCE WITH ALL AN, MS, AND MIL DRAWINGS & SPECIFICATIONS. ALL CLAIMS FOR ERROR, SHORTAGE, OR DAMAGE MUST BE MADE WITHIN 30 DAYS AFTER OUR SHIPMENT OF GOODS. LIABILITY TO BAILEY HYD IS LIMITED TO CREDIT AND/OR REPLACEMENT OF GOODS. Please see our website for export license agreement details, warranty, disclaimer of liability and terms & conditions.

Authorized Signature:

Charles Anderton, QA MANAGER

Form created with Quantum Control(tm) technology. Product Licensed to: Bailey HYD



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

BAILEY HYDRAULICS

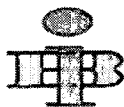
I hereby certify that on 11/13/15 Airfasco Industries provided the supplies called for by Contract/ .
PO Number 65850 in accordance with all applicable requirements for shipment. I further state/
that the process certifications are in conformance with the contract requirements, including
specifications and/or drawings, physical item identification (part number) and the quantity shown
on this or attached acceptance document. The part numbers certified below have been
manufactured in the United States.

Quality Assurance Representative

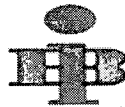

WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-6A	25083	30000			

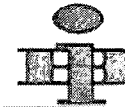
128
-10/1/2015



CUST PO NO 0045384342 SO NO 524899
 FROM: BILD INDUSTRIES, INC.
 800 CLEARWATER LOOP
 POST FALLS, ID 83854



CUST PO NO 0045384342 SO NO 524899
 FROM: BILD INDUSTRIES, INC.
 800 CLEARWATER LOOP
 POST FALLS, ID 83854



CUST PO NO 0045384342 SO NO 524899
 FROM: BILD INDUSTRIES, INC.
 800 CLEARWATER LOOP
 POST FALLS, ID 83854

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.
 ATTN: AP DEPT.
 P.O. BOX 619048
 DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

0045384342

BUYER NAME & PHONE NO.

EDI

BILL TO NO.

SHIP TO NO.

PAGE

ASI007

1

PACKING SLIP

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1	A	2500	2500	85918/77053 AN3-14A	0045384342	ASI007	BOLT bx1314=21
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
2		1	1	S/C MANUFACTURE CERT	0045384342	ASI007	CERTIFICATION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
3		1	1	USA COUNTRY OF ORIGIN	0045384342	ASI007	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

ITEM AN3-14A=28



BATCH 7364201263



JJOHNSON
03/02/16

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE FEB 24 2016

QUALITY CONTROL MANAGER

Amela K. Johnson

DATE SHIPPED: SHIPPED VIA

CV

SIGNATURE - MERCHANDISE RECEIVED

X

P = PARTIAL
 C = COMPLETE
 CC = CONSIDER COMPLETE
 CX = CANCEL

Thank you for your order.

AVIALL - TRUE CERTIFIED PRODUCT

WE HEREBY CERTIFY THAT THE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1684 AND 19 C.F.R. PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS, PACKING SLIP MUST ACCOMPANY CLAIM. MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY DISCLAIMS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 85918

PART NUMBER: AN3-14A

REV: 3

LOT NUMBER: 77053

MANUFACTURED QUANTITY: 81,000

MILL HEAT NUMBER: 8195831

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 07/13/15


QUALITY ASSURANCE REPRESENTATIVE



ETA Global Inc.

P.O. BOX 250
PALESTINE, TX 75802-0259

PH: (903)729-3131
Quality FAX: (903)729-1217
www.etaglobal.com

Packing Slip

344983-000

Page 1 of 1

Ship Date:

ISO9001:2008
AS9100 Rev C
Certificate NO. C0023281

Sold to: 8418

Ship to:

AVIALL SERVICES (CONTRACT)
ATTN: ACCOUNTS PAYABLE
PO BOX 619048
DALLAS, TX 75261
UNITED STATES

AVIALL SERVICES (CONTRACT)
2750 REGENT BLVD
DFW AIRPORT, TX 75261
UNITED STATES

Customer P.O.			Department		Message	
45371624			500		FEDEX 0752-6857-2	
Payment terms			Salesper 2		B P	
1%10NET30			#####		Y Y	
Ln	Ship Quantity	UOM	Item / Description		Ship via	Freight terms
					Fed X grnd	COLLECT

0040 25000 EACH MS35207-263
SCREW, MACHINE, PAN-HEAD
CARBON; 10-32

Control #: 48961201-03-01 5000
Mfg Lot #: 13933-2Q754
MFG: AFI INDUSTRIES INC.
Country of origin: UNITED STATES
Control #: 49429900-01-02 20000
Mfg Lot #: 15157-1EZ44
MFG: AFI INDUSTRIES INC.
Country of origin: UNITED STATES

ITEM M835207-263=28



BATCH 7364207667



NANUARIO
03/09/16

ETA certifies the products furnished on the above referenced order have been manufactured in accordance with all applicable part numbers, specifications, and descriptions. This statement is supported by a Certificate of Conformance and/or Chemical/Physical report of raw material on file at ETA or place of manufacture/supply subject to examination with proper notice (additional costs may be incurred.)

Quality Control Authority

Angela Coleman ETA
#16

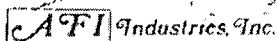
Date: 02/ 23/ 16

IMPORTANT NOTICE: LIMITATION OF REMEDIES: IF THE PRODUCT IS PROVEN TO BE DEFECTIVE, THE ONLY REMEDY AVAILABLE AND ETA'S ONLY OBLIGATION SHALL BE TO REPLACE SUCH QUANTITY OF THE PRODUCT WHICH IS PROVEN TO BE DEFECTIVE OR TO REFUND THE PURCHASE PRICE PAID FOR THE PRODUCT. ALL CLAIMS FOR DEFECTIVE MATERIAL ARE WAIVED UNLESS MADE IN WRITING WITHIN 30 DAYS FROM THE DATE OF SHIPMENT.
LIMITATION OF LIABILITIES: ETA shall not be liable for any damages, including incidental and consequential damages, regardless of the legal theory asserted, including negligence and/or strict liability.
Before using: User shall determine the suitability of the product for intended use. User assumes all risk and liability whatsoever in connection therewith. CHECK CAREFULLY: Reference must be made to our delivery receipt tag per number above.
No return credit or refund for adjustment. ALL RETURNS SUBJECT TO APPROVAL OF SELLER FOR RETURN.
The foregoing limitation of remedies and liabilities shall not be altered or waived by the Purchaser of ETA or DPAI INC.

Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.

02-23-16 08:01 AM

Mention promo code 004189 at www.rla-assist.com/promo.html



AFI Industries, Inc.
475 East Kehoe
Carol Stream, IL 60188
Tel 630-462-0400
Fax 630-462-1024

Certificate of Conformance

Date:

Certification To: ETA GLOBAL INC
5500 W OAK ST
PALESTINE, TX 75801
USA

PART INFO

Customer Part No: MS35207-263

Customer Part Rev Level:

Part Name: 10-32 X .500 PH PN M/S STL-U C2Y (MADE IN THE USA)

Quantity: 112,626

Customer PO No: 489612

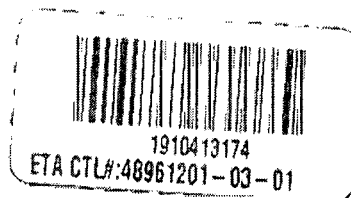
Tracking No(s): 13933-2Q754

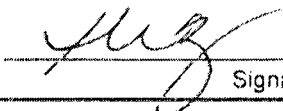
AFI Part No: 114653

Revision: 1

*** MADE IN THE U.S.A. ***

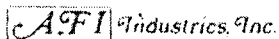
We hereby certify that the above parts meet the requirements as called for per blueprints, materials, finishes, dimensions etc.
Also, that substantiating records and reports covering material used etc., are on file subject to examination if required. Parts are mercury free.




Signature


Date

Plex 3/11/15 1:14 PM sziegler



AFI Industries, Inc.
475 East Kehoe
Carol Stream, IL 60188
Tel 630-462-0400
Fax 630-462-1024

Certificate of Conformance

Date:

Certification To: ETA GLOBAL INC
5500 W OAK ST
PALESTINE, TX 75801
USA

PART INFO

Customer Part No: MS35207-263

Part Name: 10-32 X .500 PH PN M/S STL-U C2Y (MADE IN THE USA)

Quantity: 104,160

Customer Part Rev Level:

Customer PO No: 494299

Tracking No(s): 15157-1EZ44

AFI Part No 114653

Revision: 1

*** **MADE IN THE U.S.A.** ***

We hereby certify that the above parts meet the requirements as called for per blueprints, materials, finishes, dimensions etc. Also, that substantiating records and reports covering material used etc., are on file subject to examination if required. Parts are mercury free.



1910457516

ETA CTL#:49429900-01-02

Signature

Date

Plax 11/11/15 11:29 AM sziegler



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP

Print Date : Dec-22-2015 2:44 PM

Printed By : JFLE Print No. : 3

No. 080212

Pg:1/1



Ship To : [1]

AVIALL CENTRAL WAREHOUSE
Attn: RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

For : Account No. [AVIALL-DALLA]

AVIALL
Attn: SEDRICK CLARK
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

S.O. No. : 057639	Our Ref :	Domestic AW :
Cust P.O. : 0045351428	Your Ref :	Int'l AWB :
Picked On : Dec-15-2015	Spec Inst :	Origin :
Shipped On : Dec-22-2015	Contract :	Transpor :
Ship Via : DROP OFF	Lic No. :	Nationali :
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Terms : NET 30		
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	AN3H5A  UID:137784  Note: BOLT: HEX HD,ST PG:25 PER LOT #: 13249 REV: 1 MFG: AIRFASCO	DF1	1,575.00	1,575.00 EA	0.00	
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.						

ITEM AN3H5A = 28



BATCH 7364160947



BHORTON
01/08/16

Copyright (c) PENTAGON 2000 Software, Inc.

CUSTOMER COPY



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

CERTIFICATE OF CONFORMANCE

Print Date : Dec-22-2015 2:44 PM

Printed By : JFLE Print No. : 4

No. : 080212

Pg:1/1

Sold To : Account No. [AVIALL-DALLA]

AVIALL
Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1426

Shipped To :

AVIALL CENTRAL WAREHOUSE
AIR RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

S.O. No. : 057639	Our Ref :	Domestic AW :
Customer P. : 0045351428	Your Ref :	Int'l AWB:
Issued Date : Dec-15-2015	Spec Inst :	Origin :
	Contract :	Transpor:
Ship Via : DROP OFF	License No. :	Nationali:
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Shipped Dat : Dec-22-201	Terms : NET 30	
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	AN3H5A Pick Ticket / Packing Slip No. : 080212 Note: BOLT: HEX HD,ST PG:25 PER LOT #: 13249 REV: 1 MFG: AIRFASCO	DF1	1,575.00EA	1,575.00 (Qty. Back 0.00)		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAL

Copyright (c) 2010 AEROGLEN Software, Inc.

ORIGINAL (COPY.)




AIRFASCO
INDUSTRIES
MANUFACTURER OF AEROSPACE PRODUCTS

2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199

CERTIFICATE OF CONFORMANCE

AERO-GLEN

I hereby certify that on 09/14/12 Airfasco Industries provided the supplies called for by Contract/ PO Number 023676 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.


WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN3H5A	13249	25000			

CIF3-0

**ETA Global Inc.**P.O. BOX 259
PALESTINE, TX 75802-0259PH: (903)729-3131
Quality FAX: (903)729-1217
www.etaglobal.com**Packing Slip**

343267-000

Page 1 of 1

Ship Date:

ISO9001:2008
AS9100 Rev C
Certificate NO. C0023281

Sold to: 8418

Ship to:

AVIALL SERVICES (CONTRACT)
ATTN: ACCOUNTS PAYABLE
PO BOX 619048
DALLAS, TX 75261
UNITED STATESAVIALL SERVICES (CONTRACT)
2750 REGENT BLVD
DFW AIRPORT, TX 75261
UNITED STATES

Customer P.O.		Department		Message		
45238964		500		FEDEX 0752-6857-2		
Payment terms		Salesper 2		B P	Ship via	Freight terms
1&10NET30		#####		Y Y	Fed X grnd	COLLECT
Ln	Ship Quantity	UOM	Item / Description			

0040 2000 EACH MS27039-1-15
SCREW, MACHINE, PAN HEAD
ALLOY, 10-32 UNF-3AControl #: 47326202-07-01 2000
Mfg Lot #: 79191
MFG: CRESCENT MANUFACTURING CO
Country of origin: UNITED STATES

ITEM MS27039-1-15=28



BATCH 7364168846

SSOMSANIT
01/19/16

ETA Global, Inc. certifies the products furnished on the above referenced order were manufactured in accordance with all applicable part numbers, specifications and descriptions. This statement is supported by a certificate of conformance and/or test reports on file at our facility or the place of manufacture/supply. In addition, the product listed on this packing list meets all requirements of DFARS 252.225-7009 - Restriction on Acquisition of Certain Articles Containing Specialty Metals (formerly DFARS 252.225-7014 & Alt. I (Preference for Domestic Specialty Metal)). Supporting documentation is available for review with proper notice (additional costs may be incurred).

Quality Control Authority

*Jennifer Luker***ETA**
#14

Date: 1 / 14 / 16

IMPORTANT NOTICE: LIMITATION OF REMEDIES: IF this product is proved to be defective, the exclusive remedy available and ETA's only obligation shall be to replace such quantity of this product which is proved to be defective or to refund the purchase price paid for this product. ALL CLAIMS FOR DEFECTIVE MATERIAL ARE WAIVED UNLESS MADE IN WRITING WITHIN 30 DAYS FROM THE DATE OF SHIPMENT.
LIMITATION OF LIABILITIES: ETA shall not be liable for any damages, including incidental and/or consequential damage, regardless of the legal theory asserted, including negligence and/or strict liability.
Before using, User shall determine the suitability of the product for intended use. User assumes all risk and liability whatsoever in connection therewith. CHECK CAREFULLY. Reference must be made to our delivery receipt register number when making claims or request for adjustment. ALL RETURNS SUBJECT TO APPROVAL OF SELLER TO RETURN.
The foregoing limitation of remedies and liabilities may not be altered unless in writing signed by the President of ETA GLOBAL, INC.

Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.

01-14-16 11:45 AM
Mention promo code 004189 at www.rla-assist.com/promo.html

Nº 79191

CERTIFICATE OF COMPLIANCE TEST REPORT

FORM REV A 11/09

MADE IN THE U.S.A.

CUSTOMER NAME ETA GLOBAL

PART NO MS27039-1-15* REV 3

PURCHASE ORDER NO. 473262

INTERNAL ROUTING NO. 30736

QUANTITY TWENTY NINE THOUSAND FIVE HUNDRED

MATERIAL/SPECIFICATION .195 A-8740 WIRETECH 10203381

DATE 4/8/2013

PARTS CONTAINED IN THIS SHIPMENT HAVE BEEN MANUFACTURED AND INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS.

PHYSICAL PROPERTIES

TENSILE STRENGTH HARDNESS SCALE

- | | |
|----------------|----|
| 1) 2890.0 LB T | 1) |
| 2) 2877.0 LB T | 2) |
| 3) 2874.0 LB T | 3) |
| 4) 2860.0 LB T | 4) |
| 5) 2878.0 LB T | 5) |
| 6) | 6) |
| 7) | 7) |
| 8) | 8) |

CONFORMS TO THE PROCUREMENT SPECIFICATIONS OF:

NASM 7839

DFARS 252.225-7009

OTHER MECHANICAL TEST DATA

- ☐ MEET MAGNETIC PERMEABILITY REQUIREMENTS OF FF-S-92B, MIL-I-17214B, AND ASTM A342/A 342M TEST METHOD 3.

PARTS ARE FREE FROM MERCURY AND ASBESTOS CONTAMINATION.
VISUAL AND DIMENSIONAL INSPECTION SATISFACTORY

FINISH

CAD TYPE 2 CLASS 2 PER AMS QQ-P-416 REV C

OTHER TESTING:



1910252110
ETA CTL#A7326202-07-01

INSPECTED TO: ANSI/ASQ Z1.4 LEVEL 2

ADDITIONALLY, AN ANSI/ASQC Z1.4 SAMPLE OF THE FINISHED FASTENERS WERE TESTED IN ACCORDANCE WITH APPLICABLE SPECIFICATIONS. SAMPLE PARTS AND THE TEST DATA ARE IN OUR RECORDS RETENTION AREA AS OBJECTIVE EVIDENCE AND WILL BE HELD AS REQUIRED

Signature

TRACEY NIKSA, QC TECH

Cage Code #63020

CRESCENT MANUFACTURING OPERATING, CO.



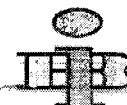
700 George Washington Turnpike, Burlington, CT 06013, U.S.A.
Telephone: (860) 673-2591 Fax: (860) 673-5973



CUST PO NO 0045390756 SO NO 525594
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854



CUST PO NO 0045390756 SO NO 525594
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854



CUST PO NO 0045390756 SO NO 525594
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854

SHIP TO
 AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO
 AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO
 AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS
 AVIALL SERVICES, INC.
 ATTN. AP DEPT.
 P.O. BOX 619048
 DALLAS TX 752619048

COMPLETE CUSTOMER PO NO. 0045390756
 BUYER NAME & PHONE NO. EDI

PAGE 1
PACKING SLIP
INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		5000	5000	85946/77034 AN4-13A	0045390756	ASI007	BOLT bx22-25-33
2		1	1	S/C MANUFACTURE CERT	0045390756	ASI007	CERTIFICATION
3		1	1	COUNTRY OF ORIGIN	0045390756	ASI007	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

CERTIFICATION OF CONFORMANCE
 WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

DATE MAR 09 2016 QUALITY CONTROL MANAGER *[Signature]*

TOTAL WT NO QNTS P = PARTIAL C = COMPLETE CC = CONSIDER COMPLETE CX = CANCEL
 DATE SHIPPED SHIPPED VIA SIGNATURE - MERCHANDISE RECEIVED

DMCEVOY 03/16/16
 ITEM AN4-13A = 28
 BATCH 7364212938

AVIALL - TRUE

CUST PO NO. 30090 SO NO. 505422

FROM: BILD INDUSTRIES, INC.
800 CLEARWATER LOOP
POST FALLS, ID 83854

CUST PO NO. 30090 SO NO. 505422

FROM: BILD INDUSTRIES, INC.
800 CLEARWATER LOOP
POST FALLS, ID 83854

CUST PO NO. 30090 SO NO. 505422

FROM: BILD INDUSTRIES, INC.
800 CLEARWATER LOOP
POST FALLS, ID 83854AERO-GLEN INTERNATIONAL, LLC
1160 MUSTANG DR. SUITE 300
DFW INTERNATIONAL AIRPORT
DALLAS TX 75261AERO-GLEN INTERNATIONAL, LLC
1160 MUSTANG DR. SUITE 300
DFW INTERNATIONAL AIRPORT
DALLAS TX 75261AERO-GLEN INTERNATIONAL, LLC
1160 MUSTANG DR. SUITE 300
DFW INTERNATIONAL AIRPORT
DALLAS TX 75261

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

30090

AGI001

BUYER NAME & PHONE NO.

MFLORES/FA

AERO-GLEN INTERNATIONAL, LLC
PO BOX 878
GRAPEVINE TX 760990878 XPACKING SLIP
INSPECT IMMEDIATELY

NE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
3		1	0	MFG:	30090	AGI001	
NE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
4		1	0	REV:	30090	AGI001	
VE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
VE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
VE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
VE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
VE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
VE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
VE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
VE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

CERTIFICATION OF CONFORMANCE

HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE
H AN-M3-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE

MAY 13 2015

QUALITY CONTROL MANAGER

Paula E. Jones

TOTAL WT. 192 NO CTNS 4

P - PARTIAL
C - COMPLETE
CC - CONSIDER COMPLETE
CX - CANCEL

DATE SHIPPED SHIPPED VIA

31375105

SIGNATURE - MERCHANDISE RECEIVED

X

Thank
you
for
your
order

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 78206

PART NUMBER: AN3-11A

REV: 2

LOT NUMBER: 60075

MANUFACTURED QUANTITY: 90,000

MILL HEAT NUMBER: 8172012

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 08/13/13


QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029



ETA Global Inc.

P.O. BOX 259
PALESTINE, TX 75802-0259

PH: (903)729-3131
Quality FAX: (903)729-1217
www.etaglobal.com

Packing Slip

346857-000

Page 1 of 1

Ship Date

ISO9001:2008
AS9100 Rev C
Certificate NO. C0023281

Sold to: 8416

Ship to:

AVIALL SERVICES (CONTRACT)
ATTN: ACCOUNTS PAYABLE
PO BOX 619048
DALLAS, TX 75261
UNITED STATES

AVIALL SERVICES (CONTRACT)
2750 REGENT BLVD
DFW AIRPORT, TX 75261
UNITED STATES

Customer P.O.

1310NET30

Payment terms
1310NET30

Department
500

Salesperson
#####

Message

FEDEX 0752-6857-2

B

P

Ship via

Y

Y

Fed X gnd

Freight terms

COLLECT

Ln Ship Quantity UOM Item / Description

EACH NAS1149F0563P
WASHER, FLAT
ALBION STEEL

Control #: 47294502-03-01 1826
Mfg Lot #: C128536-02-1
MFG: SUPERIOR WASHER & GASKET CORP
Country of origin: UNITED STATES
Control #: 49069903-01-01 1517
Mfg Lot #: C144090-1
MFG: SUPERIOR WASHER & GASKET CORP
Country of origin: UNITED STATES
Control #: 48885000-01-02 17000
Mfg Lot #: C146074
MFG: SUPERIOR WASHER & GASKET CORP
Country of origin: UNITED STATES

ITEM NAS1149F0563P = 28



BATCH 7364238034



BHORTON
04/18/16

ETA certifies the products furnished on the above referenced order have been manufactured in accordance with all applicable part numbers, specifications, and descriptions. This statement is supported by a Certificate of Conformance and/or Chemical/Physical report of raw material on file at ETA or place of manufacture/supply subject to examination with proper notice (additional costs may be incurred).

Quality Control Authority

Angela Coleman **ETA**
#16

Date: 04. 11. 16

ETA Global Inc. is a registered provider of training and certification services. The information contained herein is for informational purposes only and does not constitute an offer of insurance or any other financial product. The information contained herein is not intended to be used as a basis for any investment decision. The information contained herein is not intended to be used as a basis for any investment decision. The information contained herein is not intended to be used as a basis for any investment decision.

Manufacturing software provided by Rourke Landsey and Associates, Inc.

04-11-16 02:16 PM

Mention promo code 054129 at www.eta-assist.com/promo.htm

ORDER NUMBER: C146576

SUPERIOR WASHER AND GASKET CORP.

170 Adams Avenue, P.O. Box 5407
Hauppauge, New York 11788
PHONE: (631) 273-8282
FAX: (631) 273-8088

SUPERIOR WASHER AND GASKET CORP.

170 Adams Avenue, P.O. Box 5407
Hauppauge, New York 11788
PHONE: (631) 273-8282
FAX: (631) 273-8088

S ACCT NO. 3185
O ETA GLOBAL, INC
L
D 5500 WEST OAK STREET
PO BOX 259
T PALESTINE TX 75802
O

S ACCT NO. 3185
H ETA GLOBAL, INC
I
P 5500 WEST OAK STREET
T PALESTINE TX 75801
O

PURCHASE ORDER NUMBER
493850

TERMS
1 % 10 NET 30

F.O.B.
ORIGIN

DLM

AB

SPECIAL INSTRUCTIONS

>150#COYOTE/STEVE 773-799-2431

QUANTITY ORD.	DESCRIPTION	UNIT PRICE	QTY. SHIPPED	AMOUNT
1. 500000	NAS1149F0563P REV 6 1020 STEEL AMS5046 CAD YELLOW AMS-QO-P-416 TY2 CL2 .0003/.0006 .562 X .328 X .063 +.020-.005 +- .010 +- .004 SPECIAL CHARGES: CHEM & PHYS SHIPPING DATES: 09/08/15		500000	



1910451451
ETA CTL#49385000-01-02

RECEIVED OCT 12 2015

RECEIVED OCT 12 2015

PO# 493850
MAT STEEL / CAD YLW
P/N NAS1149F0563P
ITEM 1 OF 1
QTY 5,000 PCS
LOT# C146576
UNIT WT/M 2.7376
TOTAL WT 1 @ 13.72 LBS

PO# 493850
MAT STEEL / CAD YLW
P/N NAS1149F0563P
ITEM 1 OF 1
QTY 15,000 EACH
LOT# C146576
UNIT WT/M 2.7376
TOTAL WT 33 @ 13.5531 LBS

SUPERIOR WASHER & GASKET CORP.
170 ADAMS AVE. HAUPPAUGE NY 11788
662 BRYANT BLVD. ROCK HILL SC 29732

SUPERIOR WASHER & GASKET CORP.
170 ADAMS AVE. HAUPPAUGE NY 11788
662 BRYANT BLVD. ROCK HILL SC 29732

* COMPLETED SHIPMENT *

PACKING SLIP

SUPERIOR WASHER AND GASKET CORP
 170 Adams Avenue
 Hauppauge, New York 11788
 Phone (631) 273-8282
 Fax (631) 273-8088
 E-mail swg@superiorwasher.com
 Web superiorwasher.com
 (In the East)

SUPERIOR WASHER AND GASKET CORP
 662 Bryant Blvd
 Rock Hill, South Carolina 29732
 Phone (803) 366-3250
 Fax (803) 366-3511
 E-mail swg@superiorwasher.com
 Web superiorwasher.com
 (In the South)

ETA GLOBAL, INC
 5500 WEST OAK STREET
 PO BOX 259

PALESTINE, TX 75802

Customer Purchase Order Number 490696		Superior Order Number C144092 - 01	Superior Lot Number C144092 - 1	Tracer No. NY037991 - 1A
Date 04/29/2015	Production Card	Part Number NAS1149F0563P	Quantity 250000	Tag# 2030972
Drawing RFV 6		Dual Cert No.		

We hereby certify that all materials and processes conform
 All parts are manufactured in a Mercury-free environment

Material

1020 STL
 AMS5046C

CAD YELLOW AMS-QQ-P-416 TY2 CL2 .0003/.0006



1910422467

ETA CTL#:49069600-01-01

Chemical Analysis

C	Carbon	0.2000
Mn	Manganese	0.4000
P	Phosphorous	0.0090
S	Sulphur	0.0130
Si	Silicon	0.0180
Cr	Chromium	0.0100
Ni	Nickel	0.0200
Mo	Molybdenum	0.0000
Cu	Copper	0.0300
Fe	Iron	0.0000
Ti	Titanium	0.0010
Co	Cobalt	0.0000
N	Nitrogen	0.0060
Cb	Columbium	0.0000
Al	Aluminum	0.0570
Sn	Tin	0.0010
Mg	Magnesium	0.0000
Zn	Zinc	0.0000
Pb	Lead	0.0000
Va	Vanadium	0.0000

Mechanical Properties

Yield	48460
Tensile	60230
Elongation	33
Hardness	70
Heat	NLKI464804
Magperm	
Scale	B
Bend	PASS

SUPERIOR WASHER AND GASKET CORP.

By Richard Anderson, Jr.
 Richard Anderson, Jr.
 Quality Control Manager

19125

SUPERIOR WASHER AND GASKET CORP

170 Adams Avenue
Hauppauge, New York 11788
Phone: (631) 273-8282
Fax: (631) 273-8088
E-Mail: swg@superiorwasher.com
Web: superiorwasher.com
(In the East)

SUPERIOR WASHER AND GASKET CORP

662 Bryant Blvd
Rock Hill, South Carolina 29732
Phone: (803) 366-3250
Fax: (803) 366-3511
E-Mail: swg@superiorwasher.com
Web: superiorwasher.com
(In the South)

ETA GLOBAL, INC
5500 WEST OAK STREET
PO BOX 259

PALMISTINE, TX 75802

Customer Purchase Order Number	Superior Order Number	Superior Lot Number	Tracer No
472945-02	C128536-02-1	C128536-02 - 1	NY33106-10-1/1815912
Date	Production Card	Part Number	Quantity
08-02-13	202522	NAS1149F0563P	425,000
Drawing	Dual Cert No		
KL 9			

We hereby certify that all materials and processes conform
to the required drawing specifications and that the parts
have been manufactured in the U.S.A
All parts are manufactured in a Mercury-free environment



1910277998

ETA CTL# 47294502 - 03 - 01

Material

1020 STEEL per AMS5046C

CAD YELLOW AMS-QQ-P-416B TY2 CL2 .0003/ .0006 MAX

Chemical Analysis

C	CARBON	2100
Mn	MANGANESE	4200
P	PHOSPHORUS	0090
S	SULPHUR	0100
Si	SILICON	0070
Cr	CHROMIUM	0100
Ni	NICKEL	0100
Mo	MOLYBDENUM	
Cu	COPPER	0400
Fe	IRON	
Ti	TITANIUM	0010
Co	COBALT	
N	NITROGEN	0040
Cb	COLUMBIUM	
Al	ALUMINIUM	0450
Se	TIN	
Mg	MAGNESIUM	
Zn	ZINC	
Pb	LEAD	
Va	VANADIUM	

Mechanical Properties

Yield	49290
Tensile	60480
Elongation	33.0
Hardness	B 71.0
Heat	15112F42959
Magnetic	
Permeability	

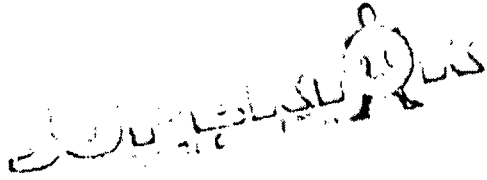

Bend Test

SUPERIOR WASHER & GASKET CORP

By Richard Anderson Jr
Richard Anderson, Jr
Quality Control Manager

ORDER NUMBER: C146576

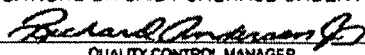
SUPERIOR WASHER AND GASKET CORP.170 Adams Avenue, P.O. Box 5407
Hauppauge, New York 11788
PHONE: (631) 273-8282
FAX: (631) 273-8088**SUPERIOR WASHER AND GASKET CORP.**170 Adams Avenue, P.O. Box 5407
Hauppauge, New York 11788
PHONE: (631) 273-8282
FAX: (631) 273-8088S ACCT NO. 3185
O ETA GLOBAL, INC
L
D 5500 WEST OAK STREET
PO BOX 259
T PALESTINE TX 75802
OS ACCT NO. 3185
H ETA GLOBAL, INC.
I
P 5500 WEST OAK STREET
T PALESTINE TX 75801
O

PURCHASE ORDER NUMBER 493850		TERMS 1 % 10 NET 30	F.O.B. ORIGIN	DLM	AB
SPECIAL INSTRUCTIONS >150#COYOTE/STEVE 773-799-2431					
QUANTITY ORD.	DESCRIPTION		UNIT PRICE	QTY. SHIPPED	AMOUNT
1. 500000	NAS1149F0563P REV 6 1020 STEEL AMS5046 CAD YELLOW AMS-QQ-P-416 TY2 CL2 .0003/.0006 .562 X .328 X .063 +.020-.005 +- .010 +- .004 SPECIAL CHARGES: CHEM & PHYS SHIPPING DATES: 09/08/15			500000	
					
 1910451451 ETA CTL#:49385000-01-02					
PAGE : 1					

CERTIFICATION OF COMPLIANCE

WE CERTIFY THAT THE ABOVE MATERIAL IS MANUFACTURED IN THE U.S.A. AND CONFORMS TO THE SPECIFICATIONS INDICATED IN DRAWINGS AND SPECIFICATIONS ON SAID PURCHASE ORDER AND PARTS ARE MERCURY FREE.

By


QUALITY CONTROL MANAGER

D&M STEEL
COILS - SHEETS - BLANKS
973-732-4763

SOLD TO:	Superior	PO:	NY038880 - 1
DATE:	9/9/15	SIZE:	.061 x 1.250
ROL:	43899	RD:	56
INVOICE:	12139	Heat:	4135551


TEST REPORT

WORK ORDER LOT NUMBER
FY2802 4135551
 SALES ORDER / RL6
783188 / 1

ArcelorMittal Cleveland Inc.
 3080 Eggers Ave
 Cleveland, OH 44105



SOLD TO 000534-003

CUSTOMER P.O. 655284/1	CUSTOMER PART J403/1020	QUANTITY 31,880 LBS	COILS 2	LADING NO 02380078	SHIPMENT DATE 05/14/2015					
SPECIFICATION 0.0600 Min -0.0000 / +0.0050 X 38.0000 + 0.1875 CE (IN) ID 24.0/24.0 OD 47.6/ 53.0 (IN) CL WYT 14625/19500 (LBS) Cold Roll Prime Carbon C5 OIL / LIGHT LI NO 2840 No WELDS Layered Sheets UEXP										
CERTIFICATION REQUIREMENTS SAE J403 JUN2014 1020 "CONFORMS TO A435040"										
Chemical (Weight%)										
C	Mn	P	S	Si	Cu	W	Cr	Mo	Sb	Al
0.1900	0.3900	0.0100	0.0020	0.0200	0.0200	0.0100	0.0300	0.0100	0.0040	0.0300
V	Co	N	B	Ti	Se	Ce				
0.0000	0.0000	0.0037	0.0000	0.0020	0.0010	0.0020				
Origin - Made and Mined in USA										
Tag Numbers										
5548767 5548768										
 1910451451 ETA CTL#:49385000-01-02										

This Test Report shall not be reproduced except in full without the written approval of this laboratory.
 Test results are prepared in accordance with ASTM E1020:2005 Type 3.1
 Test results marked with an asterisk (*) were provided by a 3rd party accredited laboratory.

I certify that the material listed herein has been inspected and tested in accordance with the methods prescribed in the governing specification(s) and based upon the results of such inspection and testing has been approved for conformance to the specifications.

Matthew Kramer
 QA Manager

(C) AGS Computer Systems - 02302 (v1.1)

Page 1 / End

Date Printed 05/14/2015

RECORDED

Superior Mill CERT PO NY038880-01-01



A DIVISION OF J.T. ADAMS Co., INC.

4520 WILLOW PARKWAY
CLEVELAND, OHIO 44125
PHONE: (216) 841-3280
FAX: (216) 841-1223
www.tensile.com

CERTIFIED TEST REPORT

Diana Conroy
Olympic Steel (CT)
5080 Richmond Road
Bedford Hts. OH 44146

Job No.: 1507-29-1641

Date: 8/3/2015

Cust. PO#: 24258

Description: 2 Sample(s) .060" Plate

23758755	4135551
----------	---------

TEST RESULTS

23758755	55 S	35 S	37
	58 D	35 B	38

Test Method:
ASTM A370-14 Longitudinal



Michael Gaydos
Quality Supervisor



1910451451

ETA CTL#:49385000-01-02

This Report May Not Be Reproduced Except in Full

This report represents Tensile Testing interpretation of the results obtained from the test and is not to be construed as a Warranty of
Warranty of the condition of the materials tested. Tensile Testing shall not be held liable for misinterpretation of conditions, loss, damage,
injury or death arising from or attributable to delay preceding a test or subsequent to performance of a test.

Page 1 of 1

RECORDED

https://mail.google.com/_/scs/mail-static/_fs/k=gmail:main.en.JPdFHMP_PBU.O/m=m_i,Vam=PiMeADBHXv1BjDEFaJa-QGHvvIozS4qfGB7UmzAAJH6BY... 1/1

**ETA Global Inc.**P.O. BOX 259
PALESTINE, TX 75802-0259PH: (903)729-3131
Quality FAX: (903)729-1217
www.etaglobal.com**Packing Slip**

347642-000

Page 1 of 1

Ship Date:

ISO9001:2008
AS9100 Rev C
Certificate NO. C0023281

Sold to: 8418

Ship to:

AVIALL SERVICES (CONTRACT)
ATTN: ACCOUNTS PAYABLE
PO BOX 619048
DALLAS, TX 75261
UNITED STATESAVIALL SERVICES (CONTRACT)
2750 REGENT BLVD
DFW AIRPORT, TX 75261
UNITED STATES

Customer P.O.			Department		Message		
45408383			500		FEDEX 0752-6857-2		
Payment terms			Salesper 2		B. P. Ship via		Freight terms
1%10NET30			#####		Y Y Fed X grnd		COLLECT
Ln	Ship Quantity	UOM	Item / Description				

0010 55 LB MS20470AD4-6
RIVET, SOLID
ALUMINUMControl #: 49282900-01-01 55
Mfg Lot #: X0021516/1
MFG: PRECISIONFORM INCORPORATED
Country of origin: UNITED STATES

ITEM MS20470AD4-6=28



BATCH 7364253097

LRAMSEY
05/09/16

ETA certifies the products furnished on the above referenced order have been manufactured in accordance with all applicable part numbers, specifications, and descriptions. This statement is supported by a Certificate of Conformance and/or Chemical/Physical report of raw material on file at ETA or place of manufacture/supply subject to examination with proper notice (additional costs may be incurred.)

Quality Control Authority

Angela Coleman **ETA**
#16

Date: 05/ 04/ 16

IMPORTANT NOTICE: LIMITATION OF REMEDIES: If this product is proved to be defective, the exclusive remedy available to the customer shall be to replace such quantity of this product which is proved to be defective or to refund the purchase price paid for this product. ALL CLAIMS FOR DEFECTIVE MATERIAL ARE WAIVED UNLESS MADE IN WRITING WITHIN 30 DAYS FROM THE DATE OF SHIPMENT. LIMITATION OF LIABILITY: ETA shall not be liable for any damages, including incidental and/or consequential damage, regardless of the legal theory asserted, including negligence and/or strict liability. Before using, User shall determine the suitability of the product for intended use. User assumes all risk and liability whatsoever in connection therewith. CHECK CAREFULLY - Reference must be made to our delivery receipt register number when making claims or request for adjustment. ALL RETURNS SUBJECT TO APPROVAL OF SELLER TO RETURN. The foregoing limitation of remedies and liabilities may not be altered unless in writing signed by the President of ETA GLOBAL INC.

Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.

05-04-16 09:00 AM
Mention promo code 004189 at www.ria-assist.com/promo.html

ALPINE FASTENER & HARDWARE INC.

2566 Business Parkway, Suite F
Minden, NV 89423
PH: (775) 267-4400
FX: (775) 267-4416

Sales Order

143311

Page 1 of 1

Date: 06-15-15

By: JESSICA

Whse: 01

B/O # 0

Sold to: ETA259

Ship to: 1st part of 2-part form

ETA GLOBAL, INC.
P.O. BOX 259
PALESTINE, TX 75802-0259

ETA GLOBAL, INC.
5500 WEST OAK ST
PALESTINE, TX 75801

Customer P.O.:		Sales Rep name		Message	
492829		MICHAEL BUCK		JUDY	
Payment terms		Salesper 2	B P	Ship via	Freight terms
NET 30		#####	Y Y	UPS COLL.	FOB MINDEN
Ln	Bin	Quantity	Item / Description	Backordered	Shipped

1. 300.00 MS20470AD4-6
LB UH 2117T4
Mfg: PRECISIONFORM RIVET
Lot: X0021516/1 300.00

φ

300 #

2. 25.00 NAS1097AD3-3
LB 100 SHEAR HD 2117T4
Mfg: NATIONAL RIVET MFG
Lot: A-819-401 25.00

φ

25 #

MFG T/R ON BOTH ITEMS

UPS COLLECT 757517

RECEIVED JUN 22 2015

1910431106

ETA CTL#:49282900-01-01

**ALPINE FASTENER & HARDWARE
CERTIFICATE OF CONFORMANCE:**

ALPINE FASTENER AND HARDWARE HEREBY CERTIFIES THE LISTED PRODUCTS CONFORM TO THE REQUIREMENTS OF THE APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE GOVERNMENT AND CUSTOMER APPROVED SOURCES. EVIDENCE SUBJECT TO AVAILABILITY IN THE FILES OF ALPINE FASTENER AND HARDWARE.

OP350_ORDER01.FRM

Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.

Jessica
asleep JUN 15 2015

ALL CLAIMS FOR ERRORS, SHORTAGE, OR DAMAGE MUST BE MADE WITHIN 15 DAYS AFTER RECEIPT OF GOODS. ALL RETURNS MUST HAVE PRIOR APPROVAL AND A RETURN AUTHORIZATION NUMBER PRIOR TO RETURN OF GOODS.

06-15-15 08:03 AM

Mention promo code 619160 at www.ita-assist.com/promo.htm

PrecisionForm Rivet, Inc. - 148 W Airport Rd - Lititz, PA 17601

CERTIFIED INSPECTION REPORT AND TEST RESULTS

SHIP TO

ALPINE FASTENER & HARDWARE, INC
2566 BUSINESS PARKWAY
MINDEN NV 89423-

SOLD TO

ALPINE FASTENER & HARDWARE, INC
2566 BUSINESS PARKWAY
MINDEN NV 89423-

Product Information

CUSTOMER PURCHASE ORDER NO 106512	PFI ORDER NO. C-004567	PACKLIST NO. PL011729
PART DESCRIPTION 2117-T4 UNV-CHF .125 .375 GD IR		
FINISH TYPE I CLASS 1A GOLD CHROMATE	ALLOY 2117	TEMPER T4
CUSTOMER PART / DWG MS20470AD4-6	REV LEVEL 01	
PFI PART NO PK-5872-053	DATE SHIPPED 10/17/2012	
WEIGHT SHIPPED 1033	QUANTITY 1033 LB	

CERTIFIED TO
ISO/TS 16494:2009
ISO 9001:2008

Michael J. Maione

AUTHORIZED SIGNATURE QUALITY
ASSURANCE MANAGER

We hereby certify that the material covered by this report has been inspected in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description, and that samples representative of the material met the composition limits and had the mechanical properties shown on this sheet.

Physical Test results

WORK ORDER	TRACE ID	TRACE QTY	MILL/HEAT LOT NO
X0021515 1	TFG-00018944	518	K848796
	# of tests min max		
Double Shear	5 31.48 31.68 KSI	Pass	
Driveability	5	Pass	
WORK ORDER	TRACE ID	TRACE QTY	MILL/HEAT LOT NO
X0021516 1	TFG-00018943	515	K848796
	# of tests min max		
Double Shear	5 32.19 32.59 KSI	Pass	
Driveability	5	Pass	

Comments

Material is certified to have a grain size of no. 5 or finer per ASTM E112"
Roll sorted
This material meets the driveability requirements per applicable specification
Raw material meets QQ-A-430-C, Amendment 1
This item meets NASM20470, current revision as of date of manufacture.
This is to certify that the material used in production of these parts is in accordance with ASTM B316
Bulk Chromate per MIL-DTL-5541, Class 1A Gold



1910431106
ETA CTL/49282900-01-01

-PROCUREMENT SPEC. NASM5674 REV NEW, AS APPLICABLE
-ANODIZED COATINGS PER MIL-A-8625, AS APPLICABLE CONVERSION
COATINGS PER MIL-DTL-5541, AS APPLICABLE

-PRECISIONFORM RIVET CAGE CODE: 14728

*KIPS PER SQUARE INCH ONE KIP EQUALS ONE THOUSAND POUNDS.

-NO MATERIALS PROHIBITED UNDER SPOC 164.1 WERE USED IN MANUFACTURE OF THIS PRODUCT
-NO MERCURY WAS USED IN THE MANUFACTURE OF THIS PRODUCT

-PARTS ARE MADE IN THE USA

-CHEMICAL COMPOSITION OF RAW MATERIAL MEETS APPLICABLE INDUSTRY STANDARD PER
MANUFACTURER'S CERTIFICATE OF ANALYSIS. COPY AVAILABLE UPON REQUEST.

Page 1 of 1



0045370753 523191

FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854



0045370753 523191

FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854



0045370753 523191

FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

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AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.
ATTN: AP DEPT.
P.O. BOX 619048
DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

0045370753

BUYER NAME & PHONE NO.

EDI

BILL TO NO.

SHIP TO NO.

PAGE

ASI007

1

PACKING SLIP

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1	A	2200	2200	AN5-15A	0045370753	ASI007	BOLT
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
2		1	1	S/C MANUFACTURE CERT	0045370753	ASI007	CERTIFICA
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
3		1	1	OSA (all)	0045370753	ASI007	COUNTRY OF ORIGIN
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				82726/5212 = 70			
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				85423/75850 = 1550			
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				87467/80031 = 580			
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

NANUARIO
02/04/16

Thank you for your order

ITEM AN5-15A = 28



BATCH 7364181079



CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE

JAN 27 2016

QUALITY CONTROL MANAGER

Paul K. Anderson

TOTAL WT

NO CTNS

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

DATE SHIPPED

SHIPPED VIA

CV

SIGNATURE - MERCHANDISE RECEIVED

X

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
 AND
 MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 85423

PART NUMBER: AN5-15A

REV: 3

LOT NUMBER: 75850

MANUFACTURED QUANTITY: 18,000

MILL HEAT NUMBER: 8195829

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

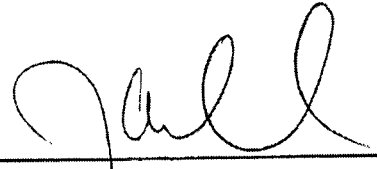
MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 03/09/15



 QUALITY ASSURANCE REPRESENTATIVE



CHERRY®

AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: S0395020
Order Date: 10/09/15
Print Date: 01/07/16

Page: 1



Sold-To: 10016384

Ship-To: 10016384

S O L D T O	PEERLESS AEROSPACE FAST 141 EXECUTIVE BLVD. PO BOX 710 FARMINGDALE, NY 11735 USA
----------------------------	--

S H I P T O	PEERLESS AEROSPACE FAST 141 EXECUTIVE BLVD. PO BOX 710 FARMINGDALE, NY 11735 USA
----------------------------	--

Salesperson (s): 113

Purchase Order: PURC192Y

Credit Terms: 1%10, 30
1%10, Net 30

Ship Via: YRC
FOB: Origin

Remarks:

SHIPMENTS 100 - 400 LBS. GO UPS GROUND COLLECT ACCOUNT# 148984
SHIPMENTS 400 + LBS GO YRC (YELLOW/ROADWAY) BOL COLLECT TO PAF

DO NOT INSURE. PAF's PO# MUST BE REFERENCED. ANY SPECIAL SERVICE USED FOR
URGENT PO REQUIREMENTS MUST BE AUTHORIZED. UNAUTHORIZED CHARGES WILL BE
RE-BILLED OR DEBITED BACK TO SHIPPER.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

ECCN: EAR99

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I

*PREFERENCE FOR DOMESTIC SPECIALTY METALS

SHIP UPS GROUND COLLECT, ACCOUNT #795-1E0

ECCN: EAR99

SHIPMENTS OVER 150# SHIP VIA ABF ACCOUNT # 233589-075D

Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".



Ln	Item Number	Site T Location/Lot/Serial	Qty Open Qty to Ship	Promised UM Shipped
1	CR3213PR-4-05 CR3213-4-05 NAS9301B-4-05 NAS9301BNS-4-05 MBBN3012L3205 M7885/2-4-05	1600		EA 01/15/16

TEST REPORTS ENCLOSED = DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed

DA Miller

DAWN MILLER



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: S0395020
Order Date: 10/09/15
Print Date: 01/07/16




Page: 2

Sold-To: 10016384

Ship-To: 10016384

SOLD TO
PEERLESS AEROSPACE FAST
141 EXECUTIVE BLVD.
PO BOX 710
FARMINGDALE, NY 11735
USA

SHIP TO
PEERLESS AEROSPACE FAST
141 EXECUTIVE BLVD.
PO BOX 710
FARMINGDALE, NY 11735
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1	CR3213PR-4-05 ASNA0078A405 B0207005-4-05 CAN43078B4-5				
		C0502 88115643	15059.0	()	
		D0102 88115642	24841.0	()	

TEST REPORTS ENCLOSED = DO NOT DESTROY



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CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed

DAWN MILLER

**CHERRY AEROSPACE**1224 East Warner Avenue
Santa Ana, CA 92707-0157**Nadcap**Chemical Processing
Heat Treating
ISO/IEC 17025
Material Testing Lab**Final Inspection & Test Report**
CherryMax® Rivet

An ISO9001 and AS9100 registered company. OASIS #6111041606

Part Numbers	Rev	Proc. Spec.	Rev
CR3213PR-4-05	AD	PS-CMR-3000	R
CR3213-4-05	AD	PS-CMR-3000	R

** See 2nd Page for the Customer Parts

Lot I.D. No.: **88115642**Lot Size: **25,000**MFG. Date: **January 06, 2016****ASSEMBLY DATA**

TYPE	ID #	CERT #	MATERIAL	FINISH	LUBE
Rivet	88116882	A77799	QQ-A-430/5056	MIL-C-5541 CLEAR CL1A	None
Stem	88115714	A77888	AMS6322 / 8740ST	QQ-P-416/T2CL2/CAD PL	None
Collar	00000000	A78075	A-286 / AMS 5731, 5737	Passivate per AMS2700	None

W.O. #: 10090371

Final Lube: None

QUALITY CONFORMANCE/ACCEPTANCE RESULTS

MIN REQ'D SAMPLE SIZE SPECS	INSTALLED SHEAR		TENSION		SPINDLE RETENTION		DISASSEMBLY
	664		285		125		10
	8	N/A	8	N/A	8	N/A	5
	C-N-M	B	C-N-M	B	C-N-M	B	C-N-M
RESULTS	964		457		259		101
	910		435		268		100
	992		419		253		69
	965		418		295		100
	978		418		255		108
C=CR N=NAS	985		458		247		
M=MIL B=BAC	968		426		260		
LOAD VALUES IN POUND	924		418		243		

<u>PCS</u>	<u>ITEM</u>	<u>STATUS</u>	<u>PCS</u>	<u>ITEM</u>	<u>STATUS</u>
20	EXAMINATION	PASS	20	INSTALLATION (Min and Max Grips)	PASS

**Comments:**

Blind Fastener

Tr. Rev	Q Code
Rev. Date: 1/6/2016	V09
Inspector	
V Inarte	



The parts contained in this shipment have been manufactured and inspected in accordance with ISO-C148. The conditions and tests required for ISO approval of this article are minimum performance standards. Aircraft fasteners approved under this ISO are not necessarily interchangeable with other aircraft fasteners approved under this ISO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

This test report shall not be reproduced except in full, without the written approval of the laboratory.
The recording of false, fictitious, or fraudulent statement or entries on the certificate may be punished as a felony under Federal law.

Form No. 1141-10-75 Rev. F 07/15/10 CR10-0832

Page 1 of 2



CHERRY AEROSPACE

an Aerospace Division of PCC Company

1224 East Warner Avenue
Santa Ana, CA 92707-0157



Accredited

Nadcap

Chemical Processing
Heat Treating
ISO/IEC 17025
Material Testing Lab

Final Inspection & Test Report CherryMax® Rivet

An ISO9001 and AS9100 registered company. OASIS #6111041606

Lot I.D. No.: **88115642**

Rev: -

Customer Parts List

<u>Customer Part Number</u>	<u>Rev</u>	<u>Proc. Spec.</u>	<u>Rev</u>
NAS9301B-4-05	6	NAS1686	4
NAS9301BNS-4-05	6	NAS1686	4
MBBN3012L3205	01/06	MBBN3015	12.2003
M7885/2-4-05	D	MIL-R-7885	D2
ASNA0078A405	P	NAS1686	4
B0207005-4-05	E	MIL-R-7885	D2
CAN43078B4-5	8	NAS1686	4

Parts delivered in accordance with the standard amendments as agreed by Cherry/EADS.

